

AGREEMENT FORM FOR NON-CANDIDATE/ISSUE ADVERTISEMENTS

Station and Location: KNIC SAN ANTONIO	Date: 10/20/14
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I, Kelly Polce - authorized media Buyer
do hereby request station time concerning the following issue:

DCCC

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks

ad ordered

This broadcast time will be used by: DCCC

**THIS PAGE MUST BE COMPLETED FOR PROGRAMMING THAT
"COMMUNICATES A POLITICAL MATTER OF NATIONAL IMPORTANCE."
FOR ALL OTHER ISSUE ADS, PLEASE GO TO PAGE 3.**

Programming that "communicates a political matter of national importance" includes (1) references to legally qualified candidates (presidential, vice presidential or congressional); (2) any election to Federal office (e.g., any references to "our next senator", "our person in Washington" or "the President"); and (3) a national legislative issue of public importance (e.g., Affordable Care Act, revising the IRS tax code, federal gun control or any federal legislation).

Does the programming (in whole or in part) communicate "a message relating to any political matter of national importance?"

☒ Yes

☐ No

For programming that "communicates a message relating to any political matter of national importance," list the name of the legally qualified candidate(s) the programming refers to, the offices being sought, the date(s) of the election(s) and/or the issue to which the communication refers (if applicable):

Congressional

I represent that the payment for the above described broadcast time has been furnished by (name and address):

DCCC
430 S. Capitol Street, SE Washington, DC 20003

and you are authorized to announce the time as paid for by such person or entity (hereinafter referred to as the "sponsor").

List the chief executive officers or members of the executive committee or the board of directors below (or attach separately).

Hayley Dierker, COO

For programming that "communicates a message relating to any political matter of national importance," attach Agreed Upon Schedule (Page 5)

TO BE COMPLETED FOR ALL ISSUE ADVERTISEMENTS

THIS STATION DOES NOT DISCRIMINATE OR PERMIT DISCRIMINATION ON THE BASIS OF RACE OR ETHNICITY IN THE PLACEMENT OF ADVERTISING.

The Sponsor agrees to indemnify and hold harmless the station for any damages or liability, including reasonable attorney's fees, that may ensue from the broadcast of the above-requested advertisement(s). For the above-stated broadcast(s), the sponsor also agrees to prepare a script, transcript, or tape, which will be delivered to the station at least _____ before the time of the scheduled broadcasts.

TO BE SIGNED BY ISSUE ADVERTISER (SPONSOR)

4/20/16 Kelly Bla 202-338-8700
Date Signature Contact Phone Number

TO BE SIGNED BY STATION REPRESENTATIVE

☒ Accepted ☐ Accepted in Part ☐ Rejected
Terrance M. Glaser TERRANCE M. GLASER DOS
Signature Printed Name Title

AGREED UPON SCHEDULE

For All Issue Advertisements That Communicate a Message Relating to Any Political Matter of National Importance

Broadcast Length	Time of Day, Rotation or Package	Days	Class	Times per Week	Number of Weeks
	as	ordered		#	363090

Attach proposed schedule with charges (if available):

7035

AFTER AIRING OF BROADCASTS:

Attach invoices or Schedule Run Summary to this Form showing:

- (1) actual air time and charges for each spot;
- (2) the date(s), exact time(s) and reason(s) for Make-Good(s), if any; and
- (3) the amount of rebates given (identify exact date, time, class of broadcast and dollar amount for each rebate), if any.

Note: Because the FCC requires that the political file contain the actual time the rate for spots "communicating a political matter of national importance" air, that information should be included in the file as soon as possible. If that information is only generated monthly, the file should include the name of a contact person who can provide the times that and rates for specific spots aired. The FCC's online political files include a folder for "Terms and Disclosures." NAB suggests that, for stations subject to the online public file rule, the names of contact person(s) be placed in that folder.



KNIC
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 363090

Schedule Dates 10/18/16-10/24/16
Advertiser Democratic Congressional Campaign Committee (1
Product Great American Media (3829)
Brand Political Advocacy/3rd Party (1158)
Salesperson Political (2110)
Sales Office NYC-NTL-Mulhail, Jill (1031)
Buyer Name New York-National
Phone/Fax POLICE, KELLY
CPE /
Account Types 11/14/4970
Billing Type National/C-Political Agency
Comments Standard

Date Entered 06/28/16
Last Modified 10/18/16
Entered By Melanie Thomas
CO-OP No
Headline #
Demo
Order Type Normal
Package Deal
Commission % 15.00
Commission \$1,055.25
Net Total \$5,979.75
Sales Tax

San Antonio (KNIC)		
By Broadcast Month	Spots	Rate
Oct. 2016	62	\$7,035.00
Grand Total:	62	\$7,035.00

8,138.75 (overhead)

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Revised Line / C Local CH Break	10/18/16-10/21/16	2	:30	6A-7A (CST)	4		X	X	X	X			4			San Antonio (KNIC)		6/28/16
1.1	Normal Line / C Local CH Break	10/18/16-10/21/16	2	:30	6A-7A (CST)	4		X	X	X	X			4	\$60.00	\$240.00	San Antonio (KNIC)		10/14/16
2.0	Revised Line / C Local CH Break	10/18/16-10/21/16	2	:30	7A-8A (CST)	3		X	X	X	X			3			San Antonio (KNIC)		6/28/16
2.1	Normal Line / C Local CH Break	10/18/16-10/21/16	2	:30	7A-8A (CST)	3		X	X	X	X			3	\$80.00	\$240.00	San Antonio (KNIC)		10/14/16
3.0	Revised Line / C Local CH Break	10/18/16-10/21/16	2	:30	8A-9A (CST)	4		X	X	X	X			4			San Antonio (KNIC)		6/28/16
3.1	Normal Line / C Local CH Break	10/18/16-10/21/16	2	:30	8A-9A (CST)	4		X	X	X	X			4	\$80.00	\$320.00	San Antonio (KNIC)		10/14/16
4.0	Revised Line / C Local CH Break	10/18/16-10/21/16	2	:30	9A-10A (CST)	4		X	X	X	X			4			San Antonio (KNIC)		6/28/16
4.1	Normal Line / C Local CH Break	10/18/16-10/21/16	2	:30	9A-10A (CST)	4		X	X	X	X			4	\$80.00	\$320.00	San Antonio (KNIC)		10/14/16
5.0	Revised Line / C Local CH Break	10/24/16-10/24/16	2	:30	9A-10A (CST)	1	X							1			San Antonio (KNIC)		6/28/16
5.1	Normal Line / C Local CH Break	10/24/16-10/24/16	2	:30	9A-10A (CST)	1	X							1	\$80.00	\$80.00	San Antonio (KNIC)		10/14/16
6.0	Revised Line / C Local CH Break	10/24/16-10/24/16	2	:30	8A-9A (CST)	1	X							1			San Antonio (KNIC)		6/28/16
6.1	Normal Line / C Local CH Break	10/24/16-10/24/16	2	:30	8A-9A (CST)	1	X							1	\$80.00	\$80.00	San Antonio (KNIC)		10/14/16
7.0	Revised Line / C Local CH Break	10/23/16-10/23/16	2	:30	6A- Concession Texas	1						X		1			San Antonio (KNIC)		6/28/16

CONFIRMATION CONTRACT

Accepted Agency/Advertiser:	Date:	Accepted Station:	Date:	Comments:
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KNIC does not discriminate in advertising contracts on the basis of race or ethnicity. Any provision in any order or agreement for advertising that purports to discriminate on the basis of race or ethnicity, even if handwritten, is hereby rejected.



KNIC
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 363090

Schedule Dates 10/18/16-10/24/16
Advertiser Democratic Congressional Campaign Committee (1031)
Product Great American Media (3829)
Brand Political Advocacy/3rd Party (1158)
Salesperson Political (2110)
Sales Office NYC-NTL-Mulhail, Jill (1031)
Buyer Name New York-National
Phone/Fax POLCE, KELLY
CPE 11/14/4970
Account Types National/C-Political Agency
Billing Type Standard
Comments

Date Entered 06/28/16
Last Modified 10/18/16
Entered By Melanie Thomas
CO-OP No
Headline #
Demo
Order Type Normal
Package Deal
Commission % 15.00
Commission \$1,055.25
Net Total \$5,979.75
Sales Tax

San Antonio (KNIC)		
By Broadcast Month	Spots	Rate
Oct. 2016	62	\$7,035.00
Grand Total:	62	\$7,035.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
7.1	Normal Line / C-Local CM Break	10/23/16-10/23/16	2	:30	6A-Convexion Treas	1							X	1	\$50.00	\$50.00	San Antonio (KNIC)		10/14/16
8.0	Normal Line / C-Local CM Break	10/23/16-10/23/16	2	:30	6:30A-7A (CST)	1							X	1	\$60.00	\$60.00	San Antonio (KNIC)		6/28/16
9.0	Normal Line / C-Local CM Break	10/23/16-10/23/16	2	:30	11P-1A (CST)	1							X	1	\$60.00	\$60.00	San Antonio (KNIC)		6/28/16
10.0	Revised Line / C-Local CM Break	10/18/16-10/21/16	2	:30	10A-11A (CST)	4		X	X	X	X			4	\$100.00	\$400.00	San Antonio (KNIC)		6/28/16
10.1	Normal Line / C-Local CM Break	10/18/16-10/21/16	2	:30	10A-11A (CST)	4		X	X	X	X			4	\$100.00	\$400.00	San Antonio (KNIC)		10/14/16
11.0	Revised Line / C-Local CM Break	10/18/16-10/21/16	2	:30	11A-12P (CST)	4		X	X	X	X			4	\$100.00	\$400.00	San Antonio (KNIC)		6/28/16
11.1	Normal Line / C-Local CM Break	10/18/16-10/21/16	2	:30	11A-12P (CST)	4		X	X	X	X			4	\$100.00	\$400.00	San Antonio (KNIC)		10/14/16
12.0	Revised Line / C-Local CM Break	10/18/16-10/21/16	2	:30	12P-1P (CST)	4		X	X	X	X			4	\$100.00	\$400.00	San Antonio (KNIC)		6/28/16
12.1	Normal Line / C-Local CM Break	10/18/16-10/21/16	2	:30	12P-1P (CST)	4		X	X	X	X			4	\$100.00	\$400.00	San Antonio (KNIC)		10/14/16
13.0	Revised Line / C-Local CM Break	10/18/16-10/21/16	2	:30	1P-2P (CST)	3		X	X	X	X			3	\$100.00	\$300.00	San Antonio (KNIC)		6/28/16
13.1	Normal Line / C-Local CM Break	10/18/16-10/21/16	2	:30	1P-2P (CST)	3		X	X	X	X			3	\$100.00	\$300.00	San Antonio (KNIC)		10/14/16
14.0	Revised Line / C-Local CM Break	10/22/16-10/22/16	2	:30	12P-1P (CST)	1							X	1	\$75.00	\$75.00	San Antonio (KNIC)		6/28/16
14.1	Normal Line / C-Local CM Break	10/22/16-10/22/16	2	:30	12P-1P (CST)	1							X	1	\$75.00	\$75.00	San Antonio (KNIC)		10/14/16
15.0	Revised Line / C-Local CM Break	10/23/16-10/23/16	2	:30	12P-1P (CST)	1							X	1	\$75.00	\$75.00	San Antonio (KNIC)		6/28/16

CONFIRMATION CONTRACT

Accepted Agency/Advertiser:	Date:	Accepted Station:	Date:	Comments:
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KNIC
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 363090

Schedule Dates 10/18/16-10/24/16

Advertiser Democratic Congressional Campaign Committee (1

Product Great American Media (3829)

Brand Political Advocacy/3rd Party (1158)

Salesperson Political (2110)

Sales Office NYC-NTL-Mulhail, Jill (1031)

Buyer Name New York-National

Phone/Fax POLCE,KELLY

CPE /

Account Types 11/14/4970

Billing Type National/C-Political Agency

Comments Standard

Date Entered 06/28/16

Last Modified 10/18/16

Entered By Melanie Thomas

CO-OP No

Headline #

Demo

Order Type Normal

Package Deal

Commission % 15.00

Commission \$1,055.25

Net Total \$5,979.75

Sales Tax

San Antonio (KNIC)

By Broadcast Month Spots

Oct. 2016 62

Grand Total: 62

Rate \$7,035.00

\$7,035.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
15.1	Normal Line / C- Local CM Break	10/23/16-10/23/16	2	:30	2P-6P (CST)	1							X	1	\$115.00	\$115.00	San Antonio (KNIC)		10/14/16
16.0	Revised Line / C- Local CM Break	10/18/16-10/21/16	2	:30	3P-4P (CST)	3		X	X	X	X			3	\$120.00	\$360.00	San Antonio (KNIC)		6/28/16
16.1	Normal Line / C- Local CM Break	10/18/16-10/21/16	2	:30	3P-4P (CST)	3		X	X	X	X			3	\$120.00	\$360.00	San Antonio (KNIC)		10/14/16
17.0	Revised Line / C- Local CM Break	10/18/16-10/21/16	2	:30	6P-7P (CST)	4		X	X	X	X			4	\$200.00	\$800.00	San Antonio (KNIC)		6/28/16
17.1	Normal Line / C- Local CM Break	10/18/16-10/21/16	2	:30	6P-7P (CST)	5		X	X	X	X			4	\$200.00	\$800.00	San Antonio (KNIC)		10/14/16
18.0	Revised Line / C- Local CM Break	10/22/16-10/22/16	2	:30	3P-6P (CST)	1								1	\$125.00	\$125.00	San Antonio (KNIC)		6/28/16
18.1	Normal Line / C- Local CM Break	10/22/16-10/22/16	2	:30	3P-6P (CST)	1								1	\$125.00	\$125.00	San Antonio (KNIC)		10/14/16
19.0	Revised Line / C- Local CM Break	10/23/16-10/23/16	2	:30	6P-7:30P (CST)	1								1			San Antonio (KNIC)		6/28/16
19.1	Revised Line / C- Local CM Break	10/23/16-10/23/16	2	:30	6P-7:30P (CST)	1								1			San Antonio (KNIC)		10/14/16
19.2	Normal Line / C- Local CM Break	10/23/16-10/23/16	2	:30	6P-7:30P (CST)	1								1	\$140.00	\$140.00	San Antonio (KNIC)		10/17/16
20.0	Revised Line / C- Local CM Break	10/18/16-10/21/16	2	:30	7P-8P (CST)	4		X	X	X	X			4	\$200.00	\$800.00	San Antonio (KNIC)		6/28/16
20.1	Normal Line / C- Local CM Break	10/18/16-10/21/16	2	:30	7P-8P (CST)	5		X	X	X	X			4	\$200.00	\$800.00	San Antonio (KNIC)		10/14/16
21.0	Revised Line / C- Local CM Break	10/24/16-10/24/16	2	:30	7P-8P (CST)	1	X							1			San Antonio (KNIC)		6/28/16
21.1	Normal Line / C- Local CM Break	10/24/16-10/24/16	2	:30	7P-8P (CST)	1	X							1	\$200.00	\$200.00	San Antonio (KNIC)		10/14/16

CONFIRMATION CONTRACT

Accepted-Agency/Advertiser:

Date:

Accepted-Station:

Date:

Comments:

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KNIC
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 363090
Schedule Dates 10/18/16-10/24/16
Advertiser Democratic Congressional Campaign Committee (1
Product Great American Media (3829)
Brand Political Advocacy/3rd Party (1158)
Salesperson Political (2110)
Sales Office NYC-NY-Mulhall, Jill (1031)
Buyer Name New York-National
Phone/Fax POLICE, KELLY
CPE /
Account Types 11/14/4970
Billing Type National/C-Political Agency
Comments Standard

Date Entered 06/28/16
Last Modified 10/18/16
Entered By Melanie Thomas
CO-OP No
Headline #
Demo
Order Type Normal
Package Deal
Commission % 15.00
Commission \$1,055.25
Net Total \$5,979.75
Sales Tax

San Antonio (KNIC)
By Broadcast Month

Month	Spots	Rate
Oct. 2016	62	\$7,035.00
Grand Total:	62	\$7,035.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
22.0	Revised Line / C Local CM Break	10/18/16-10/21/16	2	:30	9P-10P (CST)	3		X	X	X	X			3	\$200.00	\$600.00	San Antonio (KNIC)		6/29/16
22.1	Normal Line / C Local CM Break	10/18/16-10/21/16	2	:30	9P-10P (CST)	3		X	X	X	X			3	\$200.00	\$600.00	San Antonio (KNIC)		10/14/16
23.0	Revised Line / C Local CM Break	10/22/16-10/22/16	2	:30	8P-8P (CST)	1						X		1	\$150.00	\$150.00	San Antonio (KNIC)		6/29/16
23.1	Normal Line / C Local CM Break	10/22/16-10/22/16	2	:30	8P-8P (CST)	1						X		1	\$150.00	\$150.00	San Antonio (KNIC)		10/14/16
24.0	Revised Line / C Local CM Break	10/22/16-10/22/16	2	:30	8P-10P (CST)	1						X		1	\$200.00	\$200.00	San Antonio (KNIC)		6/29/16
24.1	Normal Line / C Local CM Break	10/22/16-10/22/16	2	:30	8P-10P (CST)	1						X		1	\$200.00	\$200.00	San Antonio (KNIC)		10/14/16
25.0	Revised Line / C Local CM Break	10/18/16-10/21/16	2	:30	12A-1A (CST)	3		X	X	X	X			3	\$35.00	\$105.00	San Antonio (KNIC)		6/29/16
25.1	Normal Line / C Local CM Break	10/18/16-10/21/16	2	:30	12A-1A (CST)	3		X	X	X	X			3	\$35.00	\$105.00	San Antonio (KNIC)		10/14/16
26.0	Revised Line / C Local CM Break	10/23/16-10/23/16	2	:30	10P-12A (CST)	1						X		1	\$90.00	\$90.00	San Antonio (KNIC)		6/29/16
26.1	Normal Line / C Local CM Break	10/23/16-10/23/16	2	:30	10P-12A (CST)	1						X		1	\$90.00	\$90.00	San Antonio (KNIC)		10/14/16
27.0	Normal Line / C-Major League Soccer In-Game	10/21/16-10/21/16	2	:30	7P-11P-MLS	1						X		1	\$265.00	\$265.00	San Antonio (KNIC)		6/28/16
28.0	Revised Line / C Local CM Break	10/24/16-10/24/16	2	:30	6A-7A (CST)	1	X							1	\$60.00	\$60.00	San Antonio (KNIC)		6/28/16
28.1	Normal Line / C Local CM Break	10/24/16-10/24/16	2	:30	6A-7A (CST)	1	X							1	\$60.00	\$60.00	San Antonio (KNIC)		10/14/16

CONFIRMATION CONTRACT

Accepted Agency/Advertiser:

Date:

Accepted Station:

Date:

Comments:

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KNIC
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 363090

Schedule Dates: 10/18/16-10/24/16
Advertiser: Democratic Congressional Campaign Committee (1)
Product: Great American Media (3829)
Brand: Political Advocacy/3rd Party (1158)
Salesperson: Political (2110)
Sales Office: NYC-MTL-Mulhall, Jill (1031)
Buyer Name: New York-National
Phone/Fax: POLCE, KELLY
CPE: /
Account Types: 11/14/4970
Billing Type: National/C-Political Agency
Comments: Standard

Date Entered: 06/28/16
Last Modified: 10/18/16
Entered By: Melanie Thomas
CO-OP: No
Headline #: Demo
Order Type: Normal
Package Deal:
Commission %: 15.00
Commission: \$1,055.25
Net Total: \$5,979.75
Sales Tax:

San Antonio (KNIC)		
By Broadcast Month	Spots	Rate
Oct. 2016	62	\$7,035.00
Grand Total:	62	\$7,035.00

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
32.0	M/G For 27.0.1 / C-Local CM Break	10/21/16-10/21/16	2	:30	6P-12A (CST)	1					1			1	\$265.00	\$265.00	San Antonio (KNIC)		10/18/16
CONFIRMATION CONTRACT																			
Accepted-Agency/Advertiser:		Date:	Accepted Station:		Date:	Comments:													

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KNIC
12451 Network Blvd, Suite 400
San Antonio, TX 78249

Great American Media
3050 K Street NW
Washington, DC 20007

Contract # 363086

Schedule Dates

10/18/16-10/24/16

Date Entered
10/18/16

Last Modified
10/18/16

Spots

Rate

Advertiser

Democrat

Congressional Campaign Committee (1

Entered By

Melanie Thomas

Product

Political Advocacy/3rd Party (1158)

CO-OP

No

Brand

Political (2110)

Headline #

No

Salesperson

NYC-NTL-Mulhall, Jill (1031)

Demo

Normal

Sales Office

New York-National

Order Type

Package Deal

Buyer Name

POLCE, KELLY

Commission %

15.00

Phone/Fax

/

Commission

\$12,970.20

CPE

11/14/4970

Net Total

\$73,497.80

Account Types

National/C-Political Agency

Sales Tax

Billing Type

Standard

Comments

Grand Total:

Line	Line Type / Break Type (Ref #)	Dates	Sec	Length	Run Times	SPW	Mo	Tu	We	Th	Fr	Sa	Su	Spots	Rate	Total	Station	Comments	Entered
1.0	Normal Line / C-News Simulcast	10/18/16-10/21/16	7	:30	9-59:30P- Noticias 41 Ed	4		X	X	X	X						San Antonio (KNIC)	LATE NEWS SIMULCAST	6/28/16
2.0	Normal Line / C-News Simulcast	10/18/16-10/21/16	7	:30	10:35P- Not Uni Ed	2		X	X	X	X						San Antonio (KNIC)	LATE NEWS SIMULCAST	6/28/16

CONFIRMATION CONTRACT

Accepted Agency/Advertiser:

Date:

Accepted Station:

Date:

Comments:

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Great ★ American ★ Media

Check Date: 10/14/2016 Vendor: 0001012903 KNIC-TV Check No. 037369
 Project Name: DCCC IE 2016 Flight Dates: 10/18/2016 thru 10/24/2016
 Project ID: 203081
 Activity ID: 239

Invoice Number	Invoice Date	Voucher ID	Gross Amount	Discount Taken	Paid Amount
00038635OCT2016OCT201	10/14/2016	00038635	8,138.75	0.00	8,138.75

Un

Totals		\$8,138.75	\$0.00	\$8,138.75
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Great ★ American ★ Media

Washington Harbour
 3050 K Street, NW, Suite 100
 Washington, DC 20007
 202.338.8700

CHASE MANHATTAN BANK
 1201 Market Street
 Wilmington, DE 19801
 62-26/311

037369

Date: 10/14/2016

Pay Amount: \$8,138.75***

****EIGHT THOUSAND ONE HUNDRED THIRTY-EIGHT AND 75 / 100 DOLLAR****

Pay To The Order Of
 KNIC-TV
 411 E Durango Blvd
 San Antonio, TX 78204-1309



Raigen V. Olson
 Authorized Signature

New Order

Agency:	Great American Media	Station:	KNIC	Flight Start:	10/18/2016
Office:	Washington	Order Type:	Normal	Flight End:	10/24/2016
Client:	11 - Democratic Congressional Campaign Committee	Cancel Date:		Hiatus:	
Product:	14 - Issue				
Piggyback Product:					
Estimate:	4970 - DCCC TV SPANISH10.18-10.24	Received in ePort:	6/21/2016 5:20:57 PM		
Primary Demo:		Local/National:	National	Airtime Dollars:	\$9,575.00
Demo 2:		Rep Office:	Univision and UniMas National Sales (KNIC)	Interactive Dollars:	\$0.00
Demo 3:		AE:	Jill Mulhall	Non-Airtime Dollars:	\$0.00
GRP:	0.00	Phone:		Total Dollars:	\$9,575.00
CPP:	\$0.00	OrderID:	5155766	Total Spots:	62
GIMP:	0	Status:	Forwarded		
CPM:	\$0.00			MarketShare:	
Comments:	Separation: 30				

Weekly Airtime Lines

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/18	Total Spots	Rtg	CPP	Imp	CPM
1	TuWThFM 6A-7A EL SHOW DE RAUL BRINDIS	EM	\$75.00	C	30	5	5				
2	TuWThFM 7A-8A EL CHAVO (COMEDY)	EM	\$145.00	C	30	3	3				
3	TuWThFM 8A-9A MUJER CASOS DE LA VIDA REAL (SERIES)	EM	\$145.00	C	30	5	5				
4	TuWThFM 9A-10A MUJER CASOS DE LA VIDA REAL (SERIES)	EM	\$145.00	C	30	5	5				
5	Su 6A-6:30A SUN CONEXION TEXAS (PUBLIC AFFAIRS)	EM	\$60.00	C	30	1	1				
6	Su 6:30A-7A LO MAS DESCATAD (PUBLIC AFFAIRS)	EM	\$60.00	C	30	1	1				
7	Su 11P-1A SUN CINEPLEX	EM	\$60.00	C	30	1	1				

New Order (Page 20)

Agency:

Great American Media

Station:

KNIC

Order ID:

5155766

Client:

11 - Democratic Congressional Campaign Committee

Product:

14 - Issue

Estimate:

4970 - DCCC TV SPANISH10.18-10.24

Flight Start:

10/18/2016

Flight End:

10/24/2016

Received in ePort:

6/21/2016 5:20:57 PM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/18	Total Spots	Rtg	CPP	Imp	CPM
8	TuWThFM 10A-11A LAURA (TALK SHOW)	DT	\$145.00	C	30	4	4				
9	TuWThFM 11A-12P LAURA (TALK SHOW)	DT	\$150.00	C	30	4	4				
10	TuWThFM 12P-1P SORTILEGIO	DT	\$150.00	C	30	4	4				
11	TuWThFM 1P-2P SORTILEGIO	DT	\$150.00	C	30	3	3				
12	Sa 12P-1P CHOQUES EXTREMOS (REALITY SERIES)	DT	\$90.00	C	30	1	1				
13	Su 2P-6P SUN CINESCAPE (MOVIE)	DT	\$135.00	C	30	1	1				
14	TuWThFM 3P-4P EL CHAVO (COMEDY)	EF	\$200.00	C	30	3	3				
15	TuWThFM 6P-7P SAL Y PIM	PA	\$230.00	C	30	4	4				
16	Sa 3P-6P CINESCAPE (MOVIE)	EF	\$150.00	C	30	1	1				
17	Su 6P-7:30P SUN CINE DE LAS ESTRELLAS (MOVIE)	PA	\$185.00	C	30	1	1				
18	TuWThFM 7P-8P LA ROSA DE GUADALUPE (SERIES)	PA	\$230.00	C	30	5	5				
19	TuWThFM 9P-10P RUTA 35 (SERIES)	PT	\$230.00	C	30	3	3				
20	Sa 6P-8P SAT CINE CANTINFLAS (MOVIE)	PT	\$245.00	C	30	1	1				
21	Sa 8P-10P SAT CINEPLEX (MOVIE)	PT	\$265.00	C	30	1	1				
22	TuWThFM 12A-1A LADY LA VENDADORA DE ROSAS (SERIES)	LF	\$45.00	C	30	3	3				

Station:

KNIC

Order ID:

5155766

11 - Democratic Congressional

Products:

14 • Issue

Estimate:

4970 - DCCC TV SPANISH10.18-

10/18/2016

Flight End:

10/24/2016

Received in ePort:

6/21/2016 5:20:57 PM

Line No	Daypart (Program)	DPT Code	Rate	C/T	Len	10/18	Total				
							Spots	Rtg	CPP	Imp	CPM
23	Su 10P-12A SUN CINEPLEX (MOVIE)	LF	\$75.00	C	30	1	1				
24	F 6P-12A MLS REGULAR SEASON (SOCCER)	S	\$265.00	C	30	1	1				
SOCCER											
Total Spots: 62											
Cash\$ - Spots: \$9,575.00 - 62 Trades\$ - Spots: \$0.00 - 0 Total Cost: \$9,575.00 Total GRP - CPP: 0.0 - \$0.00 Total GIMP(000) - CPM: 0 - \$0.00											